

Work Order ID 67831 - 1

Thursday, March 31, 2011 1:20:04 PM



Page 1

Item ID: D3235-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Mounting Lug

Start Date: 3/31/2011 Start Qty: 100.00

Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 100.00

Customer:

Reference:

Run Start



Approvals: Process Plan: *CD*

Date: 11/03/31 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3235

Rev A

100

0.00



BAND SAW

Bandsaw

Memo

0.00

~~Jeaspa Bandsaw~~

Cut D2423 extrusion to 0.820"
Batch:

Cut @ 4 meter

110

0.00



HAAS CNC VERTICAL MACHINING #1

HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

Purchasing

1-Machine as per Folio FA369 and Dwg D3235
2-Identify as D3235-1
3-Deburr

P/O 13764

issue P/O to meter

120

0.00



QC2-Inspect parts off machine 1-A/1-B

QC

Memo

0.00

Quality Control

rec'd

*rec'd + inspect for transit damage
attached to cage to W/O*

CD 11/03/31

CD 11/03/31 100

4/14/10 (5)

Work Order ID 67831

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Item ID: D3235-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Mounting Lug

Start Date: 3/31/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 100.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

nl 11 04 15 (88)

140

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Memo

0.00

Hand Finishing

88 d 11-4-15

160

White Gloss(Ref.4.3.5.1) per QSI005 4.3-Alum

0.00



Powdercoat

Memo

0.00

Powder Coating

M116964.
START TIME: 11:10:30
OVEN TEMPERATURE: 300°
FINISH TIME: 11:40.

88 11-4-15

Work Order ID 67831

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Item ID: D3235-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Mounting Lug

Start Date: 3/31/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 100.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

170

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

ml 11 04 15 (85)

180

Identify as per dwg & Stock Location: 5471 0.00



Packaging

Memo

0.00

Packaging

11/4/15 (85) fb

190

QC21- Final Inspection - Work Order Release 0.00



QC

Memo

0.00

Quality Control

11/4/18 JF

ME 11-04-15

Picklist Print

Thursday, March 31, 2011 1:19:59 PM

Page 1

Work Order ID: 67831

Parent Item: D3235-1

Parent Item Name: Mounting Lug





Start Date: 3/31/2011

Required Date: 4/15/2011

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP LA 04.04.19 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3235-1P 		Purchased	No			100	Each	0.0000	1	100			
lug D2423 		Manufactured	No			110	f	384.5000	0.0683	7.189474			
Lug Extrusion													

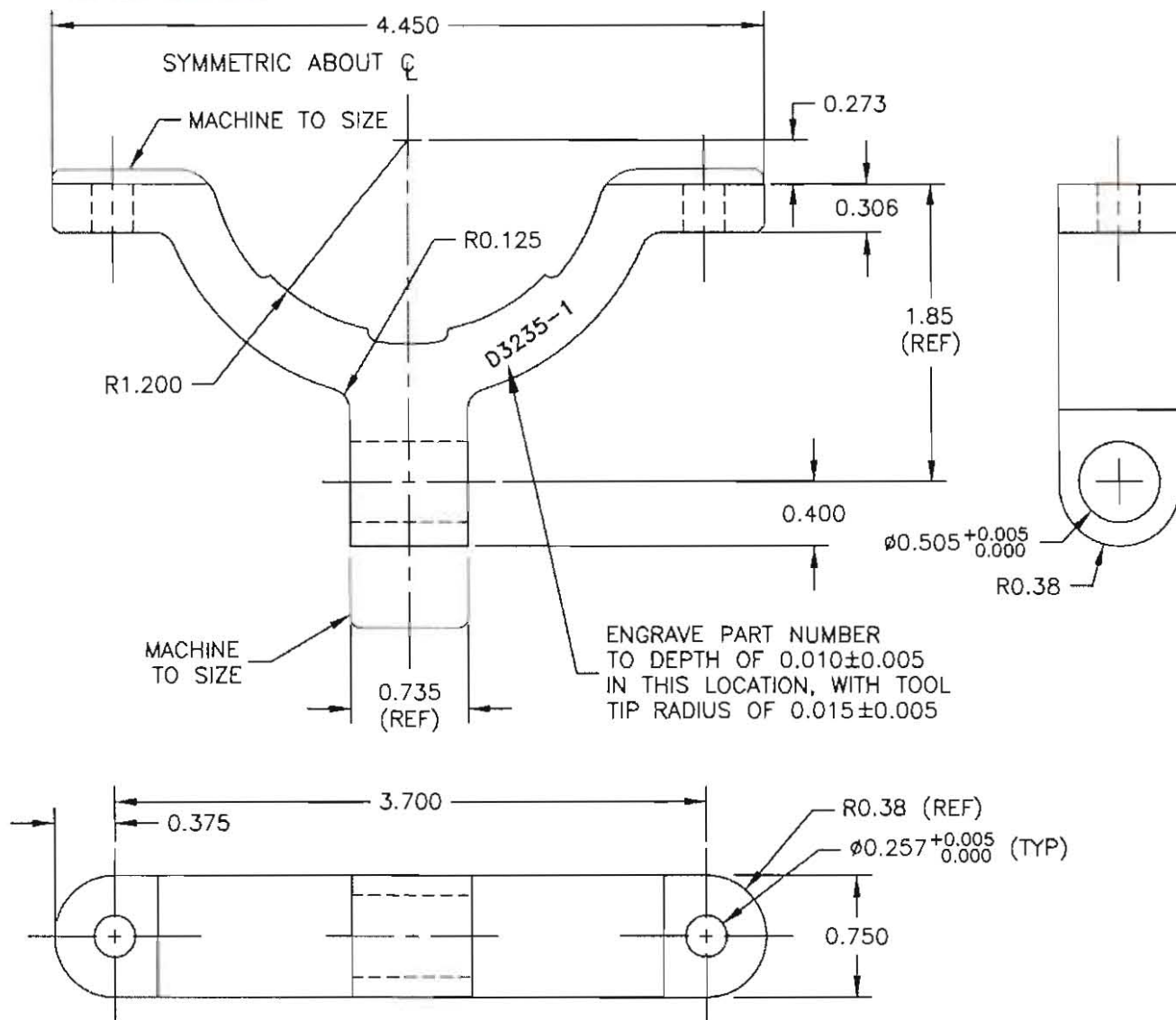
Rec'd 4/15 (85)

Location	Loc Qty	Loc Code
MAT006	384.5	
43722	161.5	
45800	1	
63005	222	

MF 11-04-15

DART

DESIGN <i>UP</i>	DRAWN BY <i>UP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3235	REV. A SHEET 1 OF 1
DATE 04.03.02		TITLE MOUNTING LUG	SCALE 1:1
A	04.03.02	NEW ISSUE	

RELEASED
040405 *[Signature]***D3235-1 MOUNTING LUG**

MAKE FROM EXTRUSION D2423

BREAK ALL EDGES 0.000-0.015

FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1

POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

CL 11/03/01
W10.67831

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13764

Purchase Order Date 3/31/2011

PO Print Date 4/6/2011

Page Number 1 of 1

Order From : VC-MET003

METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, QC K0B 1R0
CA

Contact Name
Vendor Phone 613 678 3957
Vendor Fax 613 678 3956
Vendor Account Nbr

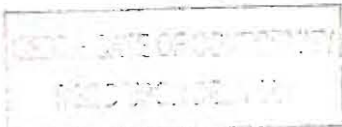
Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

REVISED

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2230-1P	LUG	4/22/2011 Yes	100.00 Each	Dart Truck	\$18.9500	\$1,895.00
		Special Inst:	MACHINE AS PER DWG D2230 REV. G B67826				
2	D2230-3P	LUG	4/22/2011 Yes	100.00 Each	Dart Truck	\$13.6000	\$1,360.00
		Special Inst:	MACHINE AS PER DWG D2230 REV. G B67827				
3	D3235-1P	lug	4/22/2011 Yes	100.00 Each	Dart Truck	\$15.0500	\$1,505.00
		Special Inst:	MACHINE AS PER DWG D3235 REV. A B67831				

PO Total: \$4,760.00



CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 4/6/2011



CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>PART NAME</u>	<u>P.O. NUMBER</u>
55	D2230-3	Mounting Lug	13764
85	D3235-1	Mounting Lug	13764

MATERIAL. supplied by DART D2423 B63005

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

A handwritten signature in dark ink, appearing to read "Shigi Walz", is written over the printed name.

Shigi Walz

Vankleek Hill, April 14, 2011



ORDER CONFIRMATION

Order No: 13849
Date: Apr 13, 2011
Page: 1

Sold To:

Dart Aerospace Ltd
Att. Linda Lacelle
1270 Aberdeen Street
Hawkesbury, Ontario
K6A 1K7

Ship To:

Dart Aerospace Ltd.
Att. Linda Lacelle
1270 Aberdeen Street
Hawkesbury, Ontario
K6A 1K7

Business No.: 867 061 723 RT0001

Ordered	Unit	Description	Unit Price	Amount
16	Each	D3910-1 Crosstube Lug Material supplied by DART: D2423 B63005	31 55	504.80
40	Each	D3394-1 Lug Material supplied by DART: D2423 B63005	18 95	758.00
160	Each	D2230-3 Mounting Lug Material supplied by DART: D2423 B63005	13 60	2,176 00
Terms: 2%/10, Net 30 Delivery: Shipped By your truck				
Thank you for your order!			Subtotal before tax	3,438.80
			applicable tax will be added	

P.O. Box 781
Tel. 613) 678-3957 & 678-2782

20 Terry Fox Drive
Fax (613) 678-3956

Vankleek Hill, Ontario, K0B 1R0
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